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MANAGEMENT CONTROL REVIEW COMMITTEE (MCRC) CHARTER

A. OFFICIAL COMMITTEE TITLE:

Management Control Review Committee (MCRC)

B. SPECIFIC ESTABLISHMENT AUTHORITY:

OMB Circular A-123 - Management Accountability and Control

C. DATE ESTABLISHED:

July 28, 1990

D. COMMITTEE'S OBJECTIVES, SCOPE OF ACTIVITIES, AND DUTIES:

1. Provide oversight and final approval for the identification, correction, and reporting of Agency material weaknesses;
2. Provide oversight to the audit follow-up process by ensuring that audit follow-up responsibilities are correctly assigned to and managed by senior staff;
3. Serve as a decision-making body in situations involving audit follow-up impasses between the Inspector General's Office and the respective Bureau/Office to which action was assigned;
4. Review and approve the Agency's strategy governing its management control activities;
5. Serve as a policy-making body in matters deemed appropriate by the Chairperson of the MCRC;
6. Attend Agency MCRC meetings, to be held no less than semi-annually.

E. PROPOSED DURATION OF COMMITTEE:

Indefinite

F. TITLE OF AGENCY OFFICIAL TO WHOM COMMITTEE REPORTS:

The Deputy Administrator

G. COMMITTEE CHAIRPERSON AND MEMBERS:

Chairperson:

The Deputy Administrator

Permanent membership is made up of the following:

AA/Bureau for Management - Agency Audit Follow-up
Official

AA/Bureau for Africa

AA/Bureau for Asia and Near East

AA/Bureau for Europe and Eurasia

AA/Bureau for Latin America and the Caribbean

AA/Bureau for Global Health

AA/Bureau for Democracy, Conflict, and Humanitarian
Assistance

Bureau for Economic Growth, Agriculture, and Trade

AA/Bureau for Policy and Program Coordination

AA/Bureau for Legislative and Public Affairs

Chief Financial Officer

Chief Information Officer

General Counsel

Inspector General

Executive Secretariat

Procurement Executive

Director, Office of Small Disadvantaged Business
Utilization

Director, Office of Equal Opportunity Programs

Director, Office of Management Planning and Innovation

Director, Office of Budget

Director, Office of Financial Management

Director, Office of Human Resources

Director, Office of Information Resources Management

Director, Office of Procurement

Director, Office of Administrative Services

Director, Office of Security